

## **APPENDIX C: “AS-IS” PROCESS FLOWS (REPRESENTATIVE SAMPLING)**

### **Financial Management:**

1. Accounts Payable-Goods
2. Collections

### **Human Resources Management:**

1. Attendance-Headquarters
2. EEO Complaints-Administrative
3. Hiring-Headquarters
4. Works Compensation-Claims Management
5. Workers Compensation-Payroll
6. Workers Compensation-Reporting

### **Procurement Management:**

1. Tracking Goods
2. Inventory Management
3. Property Inventory-Headquarters
4. Purchasing Goods-Institutions